SERENITY DAY SPA

5312

4,608.54

YTD Amount 200.06

Employee Lisa M Santa Barbara, 5021 Re	hecca Fell Driv	Doudeste	DA 4000	o -dross	SSN		5
Earnings and Hours	Qty 31:53	Rate 15.00	Current	YTD Amount	***-**-8644 Pay Period: 02/05/2022 - 02/18/2022	Pay Date: 02	/19/2022
Commissions - Product Commissions - Services	2.40 1,486.50	1.00	478.25 2.40	1,381.50 2.40	Net Pay	1,356.71	4,60
- Salvidag	31:53	1.00	1,486.50 1,967.15	5,285.13 6,669.03	Non-taxable Company Items Simple IRA Co. Match-OP	Current 59.01	YTD Am
Deductions From Gross Simple Pension Plan-OP and Short Term Disability			Current -157.37 -28.52 -185.89	YTD Amount -533.52 -114.08 -647.60			
Taxes Local Services Tax Local Withheld Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee			Current -2.00 -19.67 0.00 -193.00 -120.20 -28.11 -60.39 -1.18 -424.55	YTD Amount -8.00 -66.69 -628.00 -406.41 -95.05 -204.74 -4.00 -1,412.89			

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

SERENITY DAY SPA

5312

Employee Lisa M Santa Barbara, 5021 Re	becca Fell Driv	e, Doylesto	wn, PA 1890	2
Earnings and Hours Hourly Commissions - Product Commissions - Services	Qty 31:53 2.40 1,486.50 31:53	Rate 15.00 1.00 1.00	Current 478.25 2.40 1,486.50 1,967.15	YTD Amount 1,381.50 2.40 5,285.13 6,669.03
Deductions From Gross Simple Pension Plan-OP Ind Short Term Disability			Current -157.37 -28.52 -185.89	YTD Amount -533.52 -114.08 -647.60
Taxes Local Services Tax Local Withheld Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee			Current -2.00 -19.67 0.00 -193.00 -120.20 -28.11 -60.39 -1.18	YTD Amount -8.00 -86.69 -628.00 -406.41 -95.05 -204.74 -4.00 -1,412.89

SSN		001.
***-**-8644 Pay Period: 02/05/2022 - 02/18/2022	Pay Date: 02/	19/2022
Net Pay	1,356.71	4,608.54
Non-taxable Company Items Simple IRA Co. Match-OP	Current 59.01	YTD Amount 200,06

SERENITY DAY SPA

5293

Employee Lisa M Santa Barbara, 5021 Reb	ecca Fell Drive	e, Doylesto	wn, PA 18902		SSN ***-**-8644	
					Pay Period: 01/22/2022 - 02/04/2022	Pay Date: 02/05/2022
Earnings and Hours	Qty	Rate	Current	YTD Amount	•	. a) Date: 02/00/2022
Hourly	27:20	15.00	410.00	903.25		
Commissions - Services	1,265.13	1.00	1,265.13	3,798,63	Non-taxable Company Items	Current YTD Amount
	27:20		1,675.13	4,701.88	Simple IRA Co. Match-OP	50.25 141.05
Deductions From Gross	The same of the same same strains and the same same		Current	YTD Amount		
Simple Pension Plan-OP			-134.01	-376.15		
Ind Short Term Disability			-28.52	-85.56		
			-162.53	-461.71		
Taxes			Current	YTD Amount		
Local Services Tax			-2.00	-6.00		
Local Withheld			-16.75	-47.02		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-157.00	-435.00		
Social Security Employee			-102.09	-286.21		
Medicare Employee			-23.88	-66.94		
PA - Withholding			-51.43	-144.35		
PA - Unemployment Employee			-1.00	-2.82		
			-354.15	-988.34		
Net Pay			1,158.45	3,251.83		

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

SERENITY DAY SPA

5293

Pay Date: 02/05/2022

Current YTD Amount 50.25 141.05

Employee Lisa M Santa Barbara, 5021 Rel	becca Fell Driv	e. Dovlesto	wn. PA 18902		SSN ***-**-8644
Earnings and Hours					Pay Period: 01/22/2022 - 02/04/2022
Hourly	Qty	Rate	Current	YTD Amount	
Commissions - Services	27:20	15.00	410.00	903.25	
Commissions - Services	1,265.13	1.00	1,265.13	3,798.63	Non-taxable Company Items
	27:20		1,675.13	4,701.88	Simple IRA Co. Match-OP
Deductions From Gross			Current	YTD Amount	
Simple Pension Plan-OP		-4-1	-134.01	-376.15	
Ind Short Term Disability			-28.52	-85.56	
•			-162.53	-461.71	
Taxes			Current	YTD Amount	
Local Services Tax			-2.00	-6.00	
Local Withheld			-16.75	-47.02	
Medicare Employee Addi Tax			0.00	-47.02	
Federal Withholding			-157.00	-435.00	
Social Security Employee			-102.09	-286.21	
Medicare Employee			-23.88	-66,94	
PA - Withholding			-51.43	-144.35	
PA - Unemployment Employee			-1.00	-2.82	
			-354.15	-988.34	
Net Pay			1,158.45	3,251.83	

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

SERENITY DAY SPA

5275

Employee Lisa M Santa Barbara, 5021 Rebe	ecca Fell Drive	e, Doylesto	wn, PA 18902		SSN ***-**-8644 Pay Period: 01/08/2022 - 01/21/2022	-	Pay Date: 01/	22/2022
Earnings and Hours Hourly Commissions - Services	Qty 23:58 1,252.50 23:58	Rate 15.00 1.00	Current 359.50 1,252.50 1,612.00	YTD Amount 493.25 2,533.50 3,026.75	Non-taxable Company Items Simple IRA Co. Match-OP		Current 48.36	YTD Amount 90.80
Deductions From Gross Simple Pension Plan-OP Ind Short Term Disability			Current -128.96 -28.52 -157.48	YTD Amount -242.14 -57.04 -299.18				
Taxes Local Services Tax Local Withheld Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee			Current -2.00 -16.12 0.00 -150.00 -98.17 -22.96 -49.49 -0.97	YTD Amount -4.00 -30.27 -278.00 -184.12 -43.06 -92.92 -1.82 -634.19				
Net Pay			1,114.81	2,093.38				

Lisa M Santa Barbara, 5021 R	ebecca Fell Driv	e Dovleete		***
Earnings and Hours Hourly	Qty	Rate		
Commissions - Services	23:58 1,252,50	15.00 1.00	359.50	YTD Amount 493.25
Deductions To	23:58	1.00	1,252.50 1,612.00	2,533.50 3,026.75
Deductions From Gross Simple Pension Plan-OP Ind Short Term Disability			Current -128.96	YTD Amount
Chart Ferni Disability			-28.52 -157.48	-242.14 -57.04
Taxes			-137.48	-299.18
Local Services Tax Local Withheld			Current	YTD Amount
Medicare Employee Add Tour			-2.00 " -16.12	-4.00
i oderar vvithholding			0.00	-30.27
Social Security Employee			-150.00	-278.00
Medicare Employee PA - Withholding			-98.17 -22.96	-184.12
PA - Unemployment Employee			-49.49	-43.06 -92.92
			-0.97	-1.82
Net Pay			-339.71	-634.19

5275

SSN ***-**-8644 Pay Period: 01/08/2022 - 01/21/2022 Pay Date: 01/22/2022 Non-taxable Company Items Simple IRA Co. Match-OP Current YTD Amount 48.36 90.80

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

1,114.81

2,093.38

Net Pay

Employee

Employee					SSN	
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902	ecca Fell Drive	, Doylestor	wn, PA 18902		*** *** 8644 David 19/05/0001 04/07/0000	CONCLOSIVE SALES
Earnings and Hours	Š	Rate	Current	YTD Amount	ray reliou. Iziza/zozi - 0 ()01/2022	ray bate, UT/US/2022
Hourly	8:55	15.00	133.75	133.75	133.75 Non tavable Company Items	Current VTD Amount
Commissions - Services	8:55	ÖÖ:L	1,414.75	1,281.00	1,281,00 : Nor-coadic Company norms	
Deductions From Gross			Current	YTD Amount		
Simple Pension Plan-OP			-113.18	-113.18		
Ind Short Term Disability			-28.52	-28.52		
			-141.70	-141.70		
Taxes			Current	YTD Amount		
Local Services Tax			-2.00	-2.00		
Local Withheld			-14.15	-14.15		
Medicare Employee Addl Tax			0.00			*,
Federal Withholding			-128.00	-128.00		
Social Security Employee			-85,95	-85.95		
Medicare Employee			-20.10	-20:10		
PA - Withholding			43.43	43.43	:	
PA - Unemployment Employee	:	T)	-0.85	-0.85		
			21.10	2		
Net Pay			978.57	978.57		
SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901	LESS CENTER	, 64 EAST	SWAMP ROA	LD, PA 18901		
SERENITY DAY SPA						5257
Employee					NSS	
Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902	becca Fell Drive	e, Doylesto	wn, PA 18902		***-**-8644	
	ć	oţo O	, accord	VTD Amount	Pay Penod: 12/25/2021 - 01/07/2022	Pay Date: 01/08/2022
Farmings and nours Hourly	8:55	15.00	133.75	133.75		
Commissions - Services	1,281.00	1.00	1,281.00	1,281.00	Non-taxable Company Items Simple IRA Co. Match-OP	Current YTD Amount 42:44
Contraction of the contraction o				VTD Amount		
Simple Pension Plan-OP			-113.18	-113.18		
		1	-141.70	-141.70		
Tovee			Current	YTD Amount		